

CALIFORNIA DEPARTMENT OF TRANSPORTATION

STORM WATER MANAGEMENT PROGRAM

REGIONAL WORK PLAN 2005/2006



District 4

North Coast Region 1

Water Quality Control Board

CTSW-RT-05-132-16.1

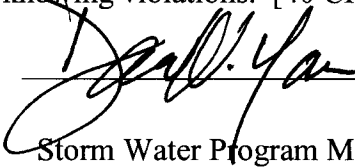
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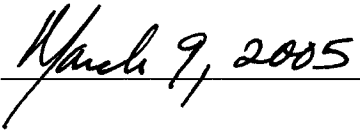
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State of California Department of Transportation
District 4 Certification
Regional Work Plan 2005-2006
California Regional Water Quality Control Board
North Coast Region 1

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations. [40 CFR 122.22(d)]



Storm Water Program Manager

Date: 

Department District 4

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1.0 INTRODUCTION

The purpose of the Regional Work Plans (RWPs) is to describe how the Department will specifically implement the Statewide Storm Water Management Program (SWMP) within the jurisdiction of each Regional Water Quality Control Board (RWQCB) during Fiscal Year 2005/2006 as required by the *Department Statewide Storm Water NPDES Permit – Order No. 99-06-DWQ* (Permit). Implementation activities will be conducted in accordance with the procedures presented in the SWMP. The RWP indicates how District storm water management practices will be modified to improve water quality protection based on evaluation of the previous studies and management activities.

The RWP provides region-specific information on the Department facilities, water bodies, and Best Management Practices (BMPs), and monitoring programs according to the following sections:

- Section 1 – Introduction;
- Section 2 – Personnel and Responsibilities;
- Section 3 – District Facilities and Water Bodies;
- Section 4 – High Risk Areas; and
- Section 5 – Implementation Activities.

2.0 DEPARTMENT PERSONNEL AND RESPONSIBILITIES

Portions of Department District 4 fall within the jurisdiction of the North Coast RWQCB and include portions of San Francisco Bay, Central Coast, and Central Valley RWQCBs. Staff responsible for implementing the SWMP within District 4 are listed in Table 2-1, and their responsibilities are explained in the following paragraphs.

TABLE 2-1: DEPARTMENT STORM WATER PERSONNEL AND RESPONSIBILITIES

Staff	Title	Phone Number	E-Mail Address
David Yam	Storm Water Program Manager	510-286-5662	David_Yam@dot.ca.gov
Analette Ochoa *	District Storm Water Coordinator	510-286-6269	Analette_Ochoa@dot.ca.gov
Kee Tsang (acting)	Water Pollution Control Coordinator	510-286-5637	Kee_Tsang@dot.ca.gov
Robert Sorenson	District Maintenance Storm Water Coordinator	510-286-5215	Robert_Sorenson@dot.ca.gov
Frank Gorham	District Storm Water Construction Coordinator	510-286-1154	Frank_Gorham@dot.ca.gov
Kathleen Jenkins (acting)	Erosion Control Coordinator	510-622-1678	Kathleen_Jenkins@dot.ca.gov
Shirley Parker	Right-of-Way Coordinator	510-286-5322	Shirley_Parker@dot.ca.gov
Sharon Patch	Hydraulics Representative	510-286-4862	Sharon_Patch@dot.ca.gov
Lauren Wonder	Public Affairs Coordinator	510-286-6120	Lauren_Wonder@dot.ca.gov
Thomas Franklin	Permits Coordinator	510-286-4424	Thomas_Franklin@dot.ca.gov

The duties and responsibilities associated with the Storm Water Program Manager and each of the Storm Water Coordinators (Coordinators) and storm water representatives (Representatives), including the functional units they represent are as follows:

District Storm Water Program Manager

The District Storm Water Program Manager (Manager) is the Office Chief of the Office of Water Quality and Mitigation. He supervises the Storm Water Coordination Branch, the Water Pollution Control Branch, and the Erosion Control Branch. The Manager is in charge of all storm water activities in the District. The Manager is accountable for establishing an effective water quality/storm water program and maintaining a liaison with Headquarters and District Program Managers (Division Chiefs) for the purpose of effective communication, collaboration,

* Analette Ochoa is the designated primary contact.

and coordination of storm water activities. The Program Manager provides support, direction, and guidance to the District Storm Water Coordinator (DSWC).

The responsibilities of the District Storm Water Program Manager are as follows:

- Direct District operations regarding water quality and storm water.
- Align District efforts to achieve compliance with the NPDES permit.
- Be the ultimate signatory authority in the District for all compliance documents and commitments regarding storm water management.
- Work as the primary liaison, on water quality and waste discharge issues between the District and Headquarters, the State Water Resources Control Board, the Regional Water Quality Control Boards, U.S. Environmental Protection Agency, and other agencies.
- Arbitrate disputes and disagreements on policies, activities, assignments, and responsibilities regarding storm water issues.

District Storm Water Coordinator

Under the general direction of the District Storm Water Program Manager, the District Storm Water Coordinator (DSWC) is responsible for developing District storm water quality policies and guidance, and daily management of the District's storm water quality program. The DSWC is responsible for identifying issues and developing recommendations related to storm water quality, regulated wastes, and other environmental issues that affect the District. The DSWC supervises staff, which supports and executes activities of the DSWC and the Storm Water Program. The specific storm water tasks for which the DSWC is responsible include the following:

- Provide guidance and direction for the preparation, development, and implementation of a comprehensive District Storm Water Program, as described in the RWP.
- Oversight of activities related to notification procedures for reuse of soil containing lead in accordance with variances issued by the Department of Toxic Substances Control (DTSC).
- Provides guidance on writing Storm Water Data Reports (SWDRs). Reviews and approves SWDRs.
- Ensure accuracy and adequacy of the storm water workload allocations for each fiscal year.
- Coordinate and track resource distributions, workloads, and projects within the District.
- Assist the District functional units in prioritizing, monitoring, tracking, and evaluating storm water resources, activities, and operations.
- Implement a quality assurance and quality control program for monitoring the activities of the District functional units, in order to ensure that the conditions of the Permit, SWMP, and RWP are implemented properly.

- Provide guidance and direction necessary to develop strategies for addressing regulations and mandates on storm water and waste discharges set forth by federal, state, and local regulatory agencies.
- Represent the District at the Storm Water Advisory Teams (SWATs) identified in the SWMP.
- Monitor and evaluate the storm water activities and procedures of municipalities, developers, and other agencies. Emphasis is appointed to those agencies in the Bay Area that encroach upon or administer projects within the Department's right-of-way.
- Establishes impartial and equitable decisions that benefit the Department in attaining the objectives of the Storm Water Program.
- Work as leader and chairperson of the District Storm Water Management Committee (SWMC).
- Determination and evaluation of storm water impacts during California Environmental Quality Act and/or National Environmental Policy Act (CEQA/NEPA) screening.
- Evaluation and recommendation of permanent control and treatment measures for addressing project storm water impacts.
- Preparation or aid in the preparation of the contract PS&E for inclusion of permanent control measures to improve or minimize water quality impacts.
- Assist in development of training programs.

Water Pollution Control Coordinator

The Water Pollution Control Coordinator (WPCC) is the Branch Chief of the Water Pollution Control Branch. The WPCC is responsible for working closely with the Erosion Control Coordinator (ECC) and the DSWC to incorporate water pollution recommendations into the planning, design, and construction of all projects in District 4. The specific storm water tasks for which the WPCC Coordinator is responsible include the following:

- Determination and evaluation of storm water impacts during California Environmental Quality Act and/or National Environmental Policy Act (CEQA/NEPA) screening.
- Identification of costs related to water pollution control, non-storm water discharges, and waste management on programming documents.
- Development of new specifications, details, and guidance materials related to non-storm water discharges and waste management.
- Preparation of contract specifications and estimates to address development of Storm Water Pollution Prevention Plans (SWPPPs).
- Preparation of contract plans, specifications, and estimates (PS&E) to address temporary controls for non-storm water discharges and waste management activities.
- Preparation of the report for Notification of Construction.

- Propose, develop, and manage storm water monitoring programs, in coordination with the Headquarters Environmental Program.
- Assistance to the District Permits Branch in evaluating water quality impacts and requirements of encroachment permit applications.

The WPCC, as a member of the SWMC, is also responsible for compiling and providing to the District Storm Water Coordinator, all Water Pollution Control related input required for the annual report, preparation of RWP and other permit related documents and reports.

Maintenance Coordinator

The Maintenance Coordinator is responsible for communicating with the DDC of Maintenance and the Maintenance Operation Team (MOT) regarding the proper implementation of maintenance related sections of the SWMP and RWP. The Maintenance Coordinator reports all storm water related maintenance activities to the SWMC and coordinates storm water training for maintenance staff as well as overseeing inspection of maintenance facilities and operations relative to Permit compliance. The Maintenance Coordinator is chairperson of the MOT that meets routinely to discuss water quality issues, update the Maintenance portion of the RWP, and compile information for the Annual Reports, as well as the SWMP. The Maintenance Coordinator serves as the conduit for information between the SWMC and maintenance offices, as well as the Headquarters Maintenance Program (esp. Maintenance SWAT identified in the SWMP).

Construction Coordinator

Under the general direction of the Division of Construction, the Construction Storm Water Coordinator (CSWC) is responsible for developing storm water quality policies and guidance, and daily management of Construction's storm water quality program. The CSWC is responsible for the proper implementation of the SWMP and the RWP within Construction. The CSWC supervises staff, which implements the program requirements in the field during the construction phase. The specific tasks for which the CSWC will be responsible include:

- Work as the primary point of contact for storm water issues during the construction phase.
- Develop and administer storm water training for Construction staff.
- Review Storm Water Pollution Prevention Plans (SWPPP).
- Track critical compliance milestones that occur prior to and during the course of construction.
- Conduct final project closeout inspections.
- Submit the Notice of Completions for SWPPP projects
- Submit approved SWPPPs to the RWQCBs as requested.
- Submit reports to the RWQCBs as requested.
- Provide oversight inspections for SWPPP projects.

- Prepare and submit Threat of Discharge reports.
- Prepare and submit Illicit Connection/ Discharge Reports for Construction
- Represent Construction in the District's SWMC Meetings.
- Provide input to the Annual Report.
- Participate on the Construction SWAT defined in the SWMP

The CSWC ensures that all enforcement actions or corrections requested by the Regional Boards are promptly implemented, and documented. The CSWC serves as the primary conduit for information during the construction phase for the RWQCBs, Headquarters Construction, and construction field staff. The CSWC supports the design related functional units in determining specific project needs and evaluation of water pollution control measures in the field.

Erosion Control Coordinator

The Erosion Control and Mitigation Branch facilitates the incorporation of water pollution and erosion control recommendations into the planning, design, and construction of all projects in District 4. The Erosion Control and Mitigation Branch Chief is the Erosion Control Storm Water Coordinator (ECC). The ECC is responsible for working closely with WPCC and the DSWC to incorporate erosion control recommendations into the planning, design, and construction of all projects in District 4. The ECC also provides field support to Construction, Maintenance, and Permits when requested.

- The specific storm water tasks for which the EC Coordinator is responsible include the following:
- Determination and evaluation of storm water impacts during CEQA/NEPA screening.
- Evaluation and recommendation of the vegetation for the permanent control and treatment control measures for addressing project storm water impacts.
- Identification of costs related to water pollution and erosion control on programming documents.
- Develops new specifications, details, and guidance materials related to erosion and sediment control.
- Preparation of contract PS&E to address erosion and sediment controls for projects.
- Provides guidance on writing Storm Water Data Reports (SWDRs). Reviews and signs SWDRs.
- Preparation or aid in the preparation of the contract PS&E for inclusion of permanent control and treatment control measures to improve or minimize water quality impacts on projects.
- Ensure that reuse locations of soil containing lead in accordance with variances issued by DTSC are not subject to erosion and stabilized as part of project design.

- Assist the District Permits Branch in evaluating erosion control requirements of encroachment permit applications.
- Conduct studies to improve water quality objectives on highway planting projects.
- Assist in development of training programs, especially that attributed to EC staff.
- Participate in the Design SWAT identified in the SWMP.

The EC Coordinator acts as the liaison with the Headquarters Office of Landscape Architecture to develop, submit, review, and gain approval for all specifications and details related to erosion and sediment control. Furthermore, the EC Coordinator is the contact for Headquarters' Design Program in the approval or concurrence with specifications related to water pollution control related to erosion and sediment control.

Right-of-Way Coordinator

The Right of Way Coordinator for the SWMC is currently a District Branch Chief of Property Management. This Coordinator is responsible to:

- Attend all SWMC meetings to report on Right of Way activities.
- Ensure that storm water training is available to Right of Way Agents tasked with property inspection responsibilities.
- Ensure that regular property inspections include storm water inspections.
- Maintain documentation of the inspection findings and corrective actions.
- Prepare a summary of completed storm water property inspections for use in Annual Reports.
- Disseminate information and answer questions regarding Department storm water policy to all Right of Way staff involved in storm water inspections.
- Notify the SWMC and/or the DSWC of discharges or situations that appear to be in gross violation of Department' Permit, SWMP, or RWP.
- Report instances where Right of Way may conduct construction activities that require the development of a SWPPP and related notification.

Engineering Services (Hydraulics) Representative

The Hydraulics Representative (HR) is a member of the SWMC responsible for providing information on permanent control measures, except those related to erosion control, that are being planned, designed, and implemented in projects. The HR is responsible for providing input and review of Annual Reports and RWPs. The HR ensures that the management and staff of the Hydraulics Branch are knowledgeable of the RWP and various water pollution control efforts and commitments for minimizing or preventing pollutants from being present in discharges. The HR ensures that the design processes utilized by the Hydraulics Branch are consistent with the RWP and the SWMP, especially those processes related to the evaluation, selection, and design of permanent control and treatment control measures.

Public Affairs Coordinator

The Public Affairs Coordinator is a member of the SWMC responsible for maintaining an effective public information program as specified in this RWP and any elements of the SWMP that are attributed to the District. The Public Affairs Coordinator is directly responsible for the following:

- Ensure publication of storm water articles within District publications (i.e. newsletters).
- Distribution of the District Storm Water Pamphlet
- Development and distribution of Public Service Announcements regarding storm water.

Ensuring that storm water information is available at miscellaneous events, such as County fairs and fleet week, for which Department might be a participant.

Permits Coordinator

The Permits Coordinator is a member of the SWMC responsible for ensuring that the District Office of Permits is in compliance with the Permit, SWMP, and RWP. The Office of Permits is responsible for issuing permits to local agencies, utility companies, and others (i.e. film production companies, marathon sponsors, etc.) that desire to encroach into the Department's right-of-way for conducting construction, maintenance, or other activities consistent with their organization. The Permits Coordinator ensures that all permits issued to those encroaching into the Department's right of way are in compliance the Permit, in a manner that is consistent with that required of Maintenance, Construction, and Design.

In compliance with Permit Section M.10.b, the positions listed in Table 2-2 are authorized to sign the documents, reports and other information submitted by the District to either the State Water Resources Control Board or the Regional Water Quality Control Board(s).

TABLE 2-2: SIGNATORY AUTHORITY FOR KEY DOCUMENTS

Positions or Individuals	Documents Authorized for Signature
Storm Water Program Manager	All District Documents
Storm Water Coordinator	All District Documents except Regional Workplan
Construction Coordinator	SWPPP, Notice of Completion of Construction (NCC), Notice and Report of Non-Compliance, Discharge or Threat of Discharge Notification
Maintenance Coordinators, Managers, Office Chief, and HazMat Manager (See Section 4.1 of RWP)	Notice and Report of Non-Compliance, Discharge or Threat of Discharge Notification, Report of Illicit Connection/Discharge, and Facility Pollution Prevention Plans
Permit Coordinator	Report of Illicit Connection/Discharge
Water Pollution Control Coordinator/ Environmental Engineering Office Chief	Notice of Soil Reuse with Aerially Deposited Lead (ADL) Notification of Construction, Notice of Construction Completion
Resident Engineers	SWPPPs, Notice and Report of Non-Compliance, and Discharge or Threat of Discharge Notification

TABLE 2-2: SIGNATORY AUTHORITY FOR KEY DOCUMENTS

Positions or Individuals	Documents Authorized for Signature
Right-of-Way Coordinator	SWPPPs, Notice of Completion, Notice and Report of Non-Compliance, and Discharge or Threat of Discharge Notification
Facility Supervisor	Facility Pollution Prevention Plans

3.0 DISTRICT FACILITIES AND WATER BODIES

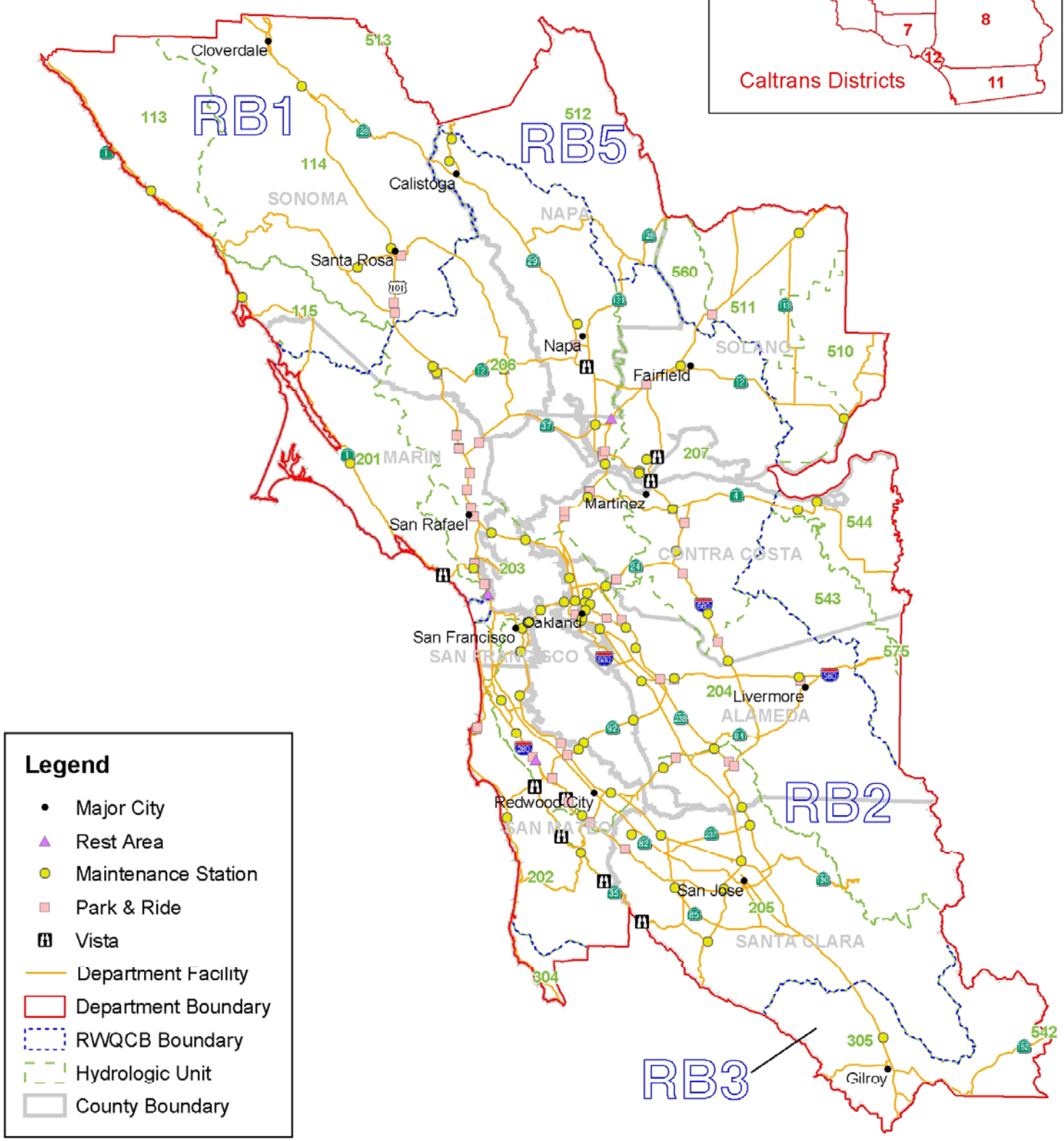
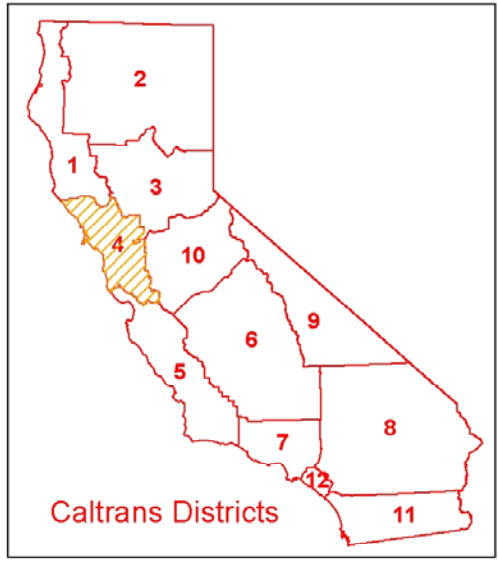
This section identifies Department facilities and water bodies within each District and Regional Board jurisdiction. A list of Department facilities, excluding roadways, is presented in Table 3-1. The District 4 major roads, highways and boundaries within the Regional Water Quality Control Boards are presented on Figure 3-1.

TABLE 3-1: DISTRICT 4 FACILITIES

CO	Route	PM	Name	Comments
Maintenance Stations				
SON	1	12.1	Bodega Bay (closed)	Highway Maintenance
SON	1	35.3	Fort Ross	Highway Maintenance, Jenner, Ca.
SON	12	9.9	Sebastopol	Highway Maintenance, 5611 Sebastopol Rd., Sebastopol
SON	101	20.6	Santa Rosa	Landscape Maintenance, 224 Lincoln, Santa Rosa
SON	101	43.0	Geyserville	Highway Maintenance, 21979 Geyserville Ave, Geyserville
SON	116		Shellville	Special Crews, Junct 12/116, Shellville
Vista Points				
None				
Commercial Vehicle Enforcement Facilities				
None				
Roadside Rest Areas				
None				
Park and Ride Facilities				
SON	12	16.3	Maple Avenue	Maple Ave (Brookwood) S. Rosa
SON	101	12.7	Cotati	SE corner of Route 116 IC
SON	101	13.9	Rohnert Park Expressway	SW corner Rohnert Park Expressway in Rohnert Park.
SON	121	6.7	Schellville	SE corner IC @ Rte. 116
Toll Road and Bridge Plazas				
None				

Lists and maps of the Department of Water Resource Hydrologic Units located within the coverage area are presented in Appendix A of the SWMP. Specific information on Department facilities and water bodies may also be found at the following website: <http://stormwater.water-programs.com/research.htm>.

- RWQCB Index**
- RB1 North Coast Region
 - RB2 San Francisco Bay Region
 - RB3 Central Coast Region
 - RB5 Central Valley Region



- Legend**
- Major City
 - ▲ Rest Area
 - Maintenance Station
 - Park & Ride
 - ⊞ Vista
 - Department Facility
 - ▭ Department Boundary
 - ▭ RWQCB Boundary
 - - - Hydrologic Unit
 - ▭ County Boundary



Figure 3-1
District 4 RWQCB and H.U. Boundaries

4.0 HIGH RISK AREAS

A list of high-risk areas within District 4 is presented in Table 4-1. High-risk areas are defined in the Section E.2 of the Permit to include areas such as locations where spills from Department owned right-of-ways, activities, or facilities can discharge directly to municipal or domestic water supply reservoirs or ground water percolation facilities. Additional sites may be added to the high-risk list based on discussion between the Regional Water Quality Control Board (RWQCB) and Department. The Permit requires consideration of appropriate spill containment and spill prevention control measures for these areas.

In order to generate the list of high-risk municipal and domestic water supply reservoirs and ground water percolation facilities, the Department first contacted known public and private water supply providers. From the information received, the Department determined which facilities were susceptible to a direct spill from a Department activity or facility. This determination was based on proximity between the water body and the Department's facility, use characteristics of the facility, and the probable spill response time.

The Department will consider and implement spill containment and prevention control measures in accordance with the processes contained in the SWMP including Section 3 for BMP identification and implementation, Section 4.4.1 for new construction projects or Section 4.4.2 for retrofit projects that are within these areas.

TABLE 4-1: HIGH RISK AREAS

Road Segment/ Facility	County	High Risk Area	Description	Comments
None				

5.0 IMPLEMENTATION ACTIVITIES

This section presents specific project work planned for the year and indicates BMP implementation improvements. The anticipated schedule of construction and maintenance activities is subject to change. Department will discuss with the RWQCBs new projects meeting the criteria listed below when ground disturbance takes place or when significant maintenance activities are initiated during the year. These projects are updates to the RWP provided each April.

Table 5-1 includes a list of construction projects that meet one or more of the following criteria:

- The project involves greater than 5 acre of land disturbance, designated as “DSA;”
- The project affects a 303(d) listed water body within the project limits, designated as “303d;”
- The project requires a 401 Water Quality Certification or Waiver, designated as “401;”
- The project is a Supplemental Environmental Project (water quality project negotiated by the RWQCB and Department) designated as “SEP;”
- The project is a storm water retrofit project (SWMP Section 4.4.2), designated as “Retro;”
- The project limits are with a “High Risk Area,” designated as “HR;” and
- The project is designated by a RWQCB as posing a potential threat to water quality, designated as “RB.”

The information presented in Table 5-1 is intended to facilitate early RWQCB staff input in the project planning phase in accordance with Section L.8 of the Permit and Section 4.4 of the SWMP. The goal is to resolve water quality issues that may affect project funding, permitting, and scheduling. In addition, projects that require RWQCB review and approval of project SWPPPs/WPCPs in accordance with Sections H.8 and L.8 of the Permit are also covered in Table 5-1.

Table 5-2 presents a list of anticipated significant maintenance projects that have the potential to impact water quality and provides early notification of such activities. It also includes region-specific issues and BMP actions/modifications based on program evaluations discussed in current and/or past Annual Report(s).

Table 5-3 summarizes various program management activities that are part of the storm water pollution prevention program.

SECTION FIVE

Regional Work Plans

TABLE 5-1: DISTRICT 4 ANTICIPATED PROJECT DEVELOPMENT/ CONSTRUCTION SCHEDULE RWQCB - 1

SWMP Category**	EA	County	Route	Begin Postmile	End Postmile	Description	Receiving Water Bodies	Criteria	PA/ED	PS&E	Construction Start Date	Construction Completion Date
B	21986	SON	12	27.3	35.2	Roadway Overlay, Shoulder Widening Operational Improvement & Bridge	None	DSA, 401	8/1/2005	12/1/2005		10/1/2007
D	26390	SON	101	21.6	22.2	Modify Interchange/Hov Lanes	Santa Rosa Creek, Paulin Creek, Piner Creek, Coffey Creek	DSA	12/31/2003	2/23/2004	5/1/2004	3/1/2008
C	12965	SON	101	13.9	15.5	Widen From 4 To 6 Lanes For Hov & Reconstruct I/C	Laguna de Santa Rosa, North Laguna de Santa Rosa, Colgan Creek flood control channel	DSA, 303d/401	12/1/2004	6/1/2006	7/1/2007	9/1/2010
D	24540	SON	101	19.5	21.6	Widen Freeway To 6 Lanes, Construct Auxiliary Lanes And Modify Intercha	Santa Rosa Creek, Pauline Creek	DSA, 303d/402	12/31/2003	6/21/2004	3/1/2005	12/1/2007
D	28111	SON	101	3.8	4.8	Construct Southbound Auxiliary Lane	Petaluma River/Washington St. Creek	DSA, 303d	3/14/2003	3/25/2004	6/1/2004	12/1/2005
B	13157	SON	116	28	34.8	Roadway Rehabilitation Resurfacing/Widening/Upgrade Bdge	Jersey Creek, Blucher Creek	DSA 401	10/1/2006	9/1/2007		11/1/2010
D	1S281	SON	1,116	7.08	34.28	Storm Damage Repair	Russian River	303d	7/1/2003	2/1/2004	7/1/2004	8/1/2006

SECTION FIVE

Regional Work Plans

TABLE 5-1: DISTRICT 4 ANTICIPATED PROJECT DEVELOPMENT/ CONSTRUCTION SCHEDULE RWQCB - 1

SWMP Category**	EA	County	Route	Begin Postmile	End Postmile	Description	Receiving Water Bodies	Criteria	PA/ED	PS&E	Construction Start Date	Construction Completion Date
D	1S282	SON	116	3.2	0	Repair Storm Damage At 2 Locations, 1. Construct Soldier Pile Tie Back	Russian River, Sheephouse Creek, Orrs Creek	303d/401	10/24/2003	1/31/2005		11/1/2007

SECTION FIVE

Regional Work Plans

TABLE 5-1 LEGEND

*** Criteria**

DSA	=	Disturbed Soil Area is greater than 5 acres.
303d	=	303 (d) listed water body within project limits and affected by project
401	=	401 Certification/Waiver required
SEP	=	Supplemental Environmental Project
Retro	=	Storm Water Retrofit Project (SWMP 4.4.2)
HR	=	Project limits within High Risk Area
RB	=	RWQCB designated project as a potential threat to water quality

**** SWMP Category is defined in SWMP Section 4.4.1, Table 4-3,**

- (A) Beginning of Project Development Process prior to approval of the PSR
- (B) PSR approved but Environmental Documents are not final
- (C) Environmental Documents Final
- (D) Environmental Documents are final, design complete and project in the construction phase of project delivery
- (ND) SWMP category not defined. Treatment BMPs have been considered and implemented where appropriate for these projects

Note: All projects that do not require a SWPPP will require a WPCP.

SECTION FIVE

Regional Work Plans

TABLE 5-2: ANTICIPATED MAINTENANCE ACTIVITIES AND OTHER MANAGEMENT PRACTICES

Significant Road Maintenance Activities (1)							
County	Route	PM	Description	Water Bodies Affected	Criteria	Start Date	Completion Date
SON	1	24.5	Clean channel to beach		401	Spring 2005	Fall 2005
SON	101	29.5	Clean vegetation		401	Spring 2005	Fall 2005
SON	116	1.63	Clean channel		401	Spring 2005	Fall 2005
SON	116	1.63	Clean channel		401	Summer 2005	Fall 2005
SON	116	33.84	Place rip-raps		401	Summer 2005	Fall 2005
SON	116	40.41	Remove vegetation		401	Summer 2005	Fall 2005
SON	1	0.00	Bridge remove sediment		401	Summer 2005	Fall 2005
Maintenance Facility and Activity Inspections							
The District Maintenance Storm Water Coordinator will schedule 25% of the Maintenance Facilities within District 4 for annual inspection. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). Also, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP, which are to be identified in the RWP for next year. Activity inspections will be scheduled on a regular basis as described in the SWMP.							
Maintenance Facility BMP Improvements							
Maintenance Station storm water compliance will be reviewed with the Supervisors on an on going basis. Modification of the drainage systems in the Half Moon Bay and Calistoga maintenance stations are planned to prevent erosion and sediment build up.							
Maintenance BMP Actions/Modifications							
Over half of the original identified temporary waste storage locations are to be eliminated. Review new and approved BMP's as they become available and implement when appropriate. Review existing BMP's and modify where necessary.							

SECTION FIVE

Regional Work Plans

TABLE 5-2: ANTICIPATED MAINTENANCE ACTIVITIES AND OTHER MANAGEMENT PRACTICES

Significant Road Maintenance Activities (1)							
County	Route	PM	Description	Water Bodies Affected	Criteria	Start Date	Completion Date
Vegetation Management and Vegetated Slope Management							
<p>The District's Vegetation Control Plan (VCP) for FY 2005/2006 is under development. The goal of the District's 05-06 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none">• Type of chemical to be applied• Applications locations, widths, total acres applied, frequency, amount totals• Reason for application							

TABLE 5-2 LEGEND

- (1) Significant road maintenance activities includes projects involving grade changes, additional hydraulic capacity, direct discharges to surface waters, increases in impervious surface area, or other activities identified or agreed to between RWQCB and Department staff.
- (2) Criteria:
- DSA = Disturbed Soil Area is greater than 5 acres.
 - 303d = 303 (d) listed water body within project limits and affected by project
 - 401 = 401 Certification/Waiver required
 - SEP = Supplemental Environmental Project
 - Retro = Storm Water Retrofit Project (SWMP 4.4.2)
 - HR = Project limits within High Risk Area
 - RB = RWQCB designated project as a potential threat to water quality

TABLE 5-3: GENERAL MANAGEMENT PRACTICES

Monitoring Activities	
Monitoring activities will be conducted in accordance with the statewide program described in the Storm Water Monitoring Plan. The sites identified for monitoring in District 4 are as follows:	
Location	3-Year Action Plan Supporting Study
NONE	
Construction Compliance Monitoring Program	
Construction activities are inspected through the Construction Compliance Monitoring Program, and through the Construction Services Branch- Office of Water Quality. A summary of the results is provided in the annual report.	
<ul style="list-style-type: none"> The Construction Storm Water Coordinator's and or designated staff will review 100% of the submitted SWPPP documents. 	
The Construction Storm Water Coordinator and or designated staff will inspect 100% of all projects that are required to have a SWPPP.	
Training and Public Outreach	
Storm water staff intends to provide updated training on storm water processes for design staff. Similar events will be planned for outreach to the transportation authorities, other outside agencies, and consultants, which commonly plan and design projects for construction within the Department right-of-way.	
The Division of Construction intends to repeat the introductory Storm Water Training for staff that need "refresher" training and any new staff. Training courses that specifically addresses responsibilities of Resident Engineers and inspectors are offered throughout the year. The class for Resident Engineers will be mandatory for those that did not attend the previous year and optional to those that did attend the previous training. All training will be made available to staff at the Transportation Authorities that have construction contracts within the State right-of-way. Information regarding training classes is also available for contractors to fulfill the 24-hour training requirement for SWPPP prepares and Contractor's on-site "Water Pollution Control Manager".	
<p>The Division of Maintenance intends to provide "Storm Water Pollution Prevention" training to all maintenance employees. The training program is executed through the following four venues:</p> <ul style="list-style-type: none"> Standardized Training Modules given at the Supervisors/Superintendents Annual Meeting and forwarded to crew personnel BMP tailgate meetings with crews every 10 working days Facility Inspections to verify compliance – review with crew and supervisors Operational BMP inspections to verify compliance - review with crew and supervisors 	

TABLE 5-3: GENERAL MANAGEMENT PRACTICES

The District Maintenance Web Site has these Training Modules available, as well as a general informational site that is updated quarterly.
The District will work to develop a Storm Water Pollution Prevention Public Outreach Campaign.
Municipal Coordination
<p>The District Storm Water Coordinator will meet with the other permitted municipalities at a minimum of one time during the reporting period. The attendance of the Coordinator or associated staff at county organized meetings (i.e. Alameda Countywide Clean Water Program) where the permittees are represented will constitute fulfillment of this goal. The Coordinator will:</p> <ul style="list-style-type: none">• Bring to the attention the municipalities any illicit discharges or connections that have been discovered within the Department right-of-way that are associated with a municipality's jurisdiction. This may also be accomplished by sending written correspondence to the municipality; and• Discuss possible opportunities to participate in public outreach programs that are sponsored by the municipalities.